GOVERNMENT OF ANDHRA PRADESH ABSTRACT

B.E., 2009-2010 - Budget Release Order for Rs.68.29 Lakhs towards clearing the pending bills - Administrative Sanction - Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.IA) DEPARTMENT

G.O.Rt.No. 143

Dated:5-2-2010.

Read:-

G.O.Rt.No.69, Finance (Expr.PR&RD) Department, Dt.8-1-2010.

ORDER:-

In the reference read above, the Government in Finance Department have issued a Budget Release Order for an amount of Rs.68.29 Lakhs (Rupees Sixty eight lakhs and twenty nine thousand only) as additional funds in relaxation of treasury control orders to be adjusted by way of re-appropriation within PR Plan for 2009-10 at appropriate time during the pending bills relating to the work "Providing BT Surface to the road from VB Road to Valluvaripalem (via) West Pinniboyinavaripalem" under the following Plan Head of Account and the Chief Engineer, PR and Director of works Accounts, Hyderabad are requested to regulate the expenditure extent of amount authorized above in relaxation of Treasury Control Orders.

(Rs. in Lakhs)

Sl	Name	Head of	Provision	Additional	Total	Amount	Amount	Balance
No	of the	Account	in B.E.,	amounts	Provision	already	now	amount
	Scheme		2009-10	sanctioned/	in B.E.,	Autho-	Autho-	available
				Amounts re-	2009-10	rized	rized	
	PLAN			appropriated	(4+5)			
1	2	3	4	5	6	7	8	9
1.	Asst. to	2515-	579.00	68.29	647.29	579.00	68.29	0.00
	PRIs	196-11-						
	for	SH						
	Rural	(22)-						
	Roads	310-312						
	(Genl							
	Plan)							

Accordingly, Government hereby accord administrative sanction for an amount of Rs.68.29 Lakhs (Rupees Sixty eight lakhs and twenty nine thousand only) as additional funds in relaxation of treasury control orders to be adjusted by way of re-appropriation within PR Plan for 2009-10 at appropriate time during the pending bills relating to the work "Providing BT Surface to the road from VB Road to Valluvaripalem (via) West Pinniboyinavaripalem" in Guntur District under the Plan Head of Account.

The amount sanctioned in para (2) above, shall be debited to the following Head of Account:-

(Rs. in Lakhs)

					(RS. III Editils)				
Sl	Name	Head of	Provision	Additional	Total	Amount	Amount	Balance	
No	of the	Account	in B.E.,	amounts	Provision	already	now	amount	
	Scheme		2009-10	sanctioned/	in B.E.,	Autho-	Autho-	available	
				Amounts re-	2009-10	rized	rized		
	PLAN			appropriated	(4+5)				
1	2	3	4	5	6	7	8	9	
1.	Asst. to	2515-	579.00	68.29	647.29	579.00	68.29	0.00	
	PRIs	196-11-							
	for	SH							
	Rural	(22)-							
	Roads	310-312							
	(Genl								
	Plan)								

The Chief Engineer, PR and Director of works Accounts, Hyderabad are requested to regulate the expenditure extent of amount authorized above in relaxation of Treasury Control Orders.

A copy of this order is available on the internet and can be access at the address :http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY, PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, Panchayat Raj, Hyderabad.

The Director of works Accounts, A.P., Hyderabad.

Copy to:- The Accountant General, Hyderabad.

The PAO., Guntur.

The Finance (Expr.PR&RD) Department. The P.R.&R.D.(Accounts) Department

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER